Reso# 304494

Final Passage: December 2, 2008

### OFFICE OF THE CITY AUDITOR CONFLICT OF INTEREST CODE

## APPENDIX A DESIGNATED POSITIONS, DUTIES AND CATEGORIES

City Auditor Category 1

City Auditor of the City of San Diego as specified in Charter Section 39.2.

Principal Auditor Category 2

Under general direction to perform auditing services for the City of San Diego.

### Consultant

The Auditor shall determine in writing whether a consultant shall be required to disclose economic interests in one or more categories listed on Appendix B. The Auditor may determine that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus will be required to disclose economic interests in fewer than all categories. The Auditor's written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extend of the consultant's disclosure requirements. The Auditor's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

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# APPENDIX B DISCLOSURE CATEGORIES

As used in this Appendix, The City of San Diego includes all entities for which the Office of the City Auditor provides auditing related services.

#### **CATEGORY 1:**

Certain officials specified in Government Code Section 87200 in positions responsible for administration of city government are required by law to file Statement of Economic Interest Form 700, or its successor.

#### **CATEGORY 2:**

- 1. All reportable investments and business positions in any firm or entity that supplies goods or services to The City of San Diego that is an adverse party to The City of San Diego in a legal proceeding, or is granted authority by The City of San Diego to use City facilities.
- 2. All reportable interests in real property owned or used by any person that supplies goods or services to The City of San Diego, that is a tenant of The City of San Diego, that is an adverse party to The City of San Diego in a legal proceeding, or is granter authority by The City of San Diego to use City facilities.
- 3. All reportable income, including any gifts of \$50 or more, from any person that supplies goods or services to The City of San Diego, that is a tenant of The City of San Diego, that is an adverse party to The City of San Diego in a legal proceeding, or is granted authority by The City of San Diego to use City facilities.